



**Payment Report**  
**November Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**55 WIBAUX COUNTY**

**0964 Wibaux K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	\$1,243.60	\$583.25	\$660.35	\$583.25
This Month's Payment - sent to Wibaux County				\$583.25
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	\$99,564.05	\$69,694.84	\$29,869.21	\$69,694.84
This Month's Payment - sent to Wibaux County				\$69,694.84
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	\$1,381.91	\$967.34	\$414.57	\$967.34
This Month's Payment - sent to Wibaux County				\$967.34
<b>SBG Combined Transportation Fund (10-3445)</b>				
ENTITLEMENT	\$2,310.51	\$1,617.36	\$693.15	\$1,617.36
This Month's Payment - sent to Wibaux County				\$1,617.36
This Month's Payment for Wibaux K-12 Schools				\$72,862.79
<b>Districts' Totals</b>	<u>\$104,500.07</u>	<u>\$72,862.79</u>	<u>\$31,637.28</u>	<u>\$72,862.79</u>

# Payment Report

## November Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 55 WIBAUX COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	\$1,243.60	\$583.25	\$660.35	\$583.25	\$583.25
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	\$99,564.05	\$69,694.84	\$29,869.21	\$69,694.84	\$69,694.84
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	\$1,381.91	\$967.34	\$414.57	\$967.34	\$967.34
<b>SBG Combined Transportation Fund (10-3445)</b>					
ENTITLEMENT	\$2,310.51	\$1,617.36	\$693.15	\$1,617.36	\$1,617.36
<b>County Block Grant (7820)</b>					
ENTITLEMENT	\$7,975.74	\$3,987.87	\$3,987.87	\$3,987.87	\$3,987.87
<b>County Totals</b>	<u>\$112,475.81</u>	<u>\$76,850.66</u>	<u>\$35,625.15</u>	<u>\$76,850.66</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**55 WIBAUX COUNTY**

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$72,862.79
Coop Payment	\$0.00
County Retirement Payment	\$3,987.87
This Month's Payment	<hr/> \$76,850.66